GENERAL AND REVENUE SECRETARIAT.

1894-95
191 .
(Miscellaneous)

File No. 99

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Sanctioning two bills amounting to Rs 164-4-
for arrears of hay due to Head Parpattegar Raman
& Volegudi Parpattegar Rangachar of the Sri
Ranganathaswami temple at Srirangapatam

PREVIOUS REFERENCES.	LATER REFERENCES.

Read

Rukekari No. 190 dated 2nd Augt./94 from the Dy Commr., Mysore Distt., submitting for sanction two bills amounting to Rs. 164-0-0, being the arrears of hay due to the Head Parpathyegar Ramanna and Valagudi Parpathyegar Rangachar, of the Sree Ranganatha Swami temple at Srirangapatam, and stating that the amount remained unpaid as the individuals had been suspended on the ground that they retained in their possession the money offered to the temple by H.H. the Maharajah of Baroda and that the order of suspension has been cancelled as they were not found guilty:

1 bill for the months of Octr., Novr., Decr./92 Rs. —
and Jany., Febry., March and April/93 87-7-
another bill for the months specified in the bill 76-8½
Total 164-0-0

No. 429-30 5/11/94
Mov 138-92
Encl file No. 4 & 3

Order thereon —

The Dy Commr/pr proses that out of the arrears of Rs. 164-4-1 referred to above a sum of Rs. 87-7-11 should be met from the Hosahead funds available at the credit of the temple as the same has been paid to the persons who were acting as Parpathyegars during the period of the suspension of the permanent incumbents and states that the balance of Rs. 76-8-2 has been left undrawn from the Treasury.

2. The two bills amounting to Rs. 164-4-1 are sanctioned and forwarded to the Comptroller for audit the sum of Rs. 87-7-11 being

being ~~a proposed loan~~
sent from the Prosahad
fund of Rs. 2,617-1-10
available at the credit
of the temple on the 1st
Octr. /94.

Secretary.
C.V.

To Shedy Commr. Mysore
Dist. returning the
enclosures.

— " — Comptroller to the
Govt of Mysore with
a copy of
the bills and the Treasury
1
officer's certificate.

of current expenses of Devasthanams
Sreerangapatnam Taluk for the months of October
January to April 1893

Name of Institution and Stipendiary	Monthly Establishment	Occasional or current expenses	Per.
Head Parpattegar Sree Rangan at Serang month of October	8 .		
2 Pay due to Muvvrai the 7 In de temples 189		2 13 1	
November		6 4	
December 692		8 .	
January 93		8 . .	
3 Valagudi Parpattegar of Sree Ranganathaiswamy &c Temples for September 92	8 .		
October 1892	8 .		
November 1892	8 .		
December 1892	8 9 .		
January 93	7 .		
March 93	1 1 .		
	43		
Total	57 5 6 25 2	1 7 1	

The Amount could not drawn as the permanent incumbents were under suspension to account for the to the Sri

by Vaa

S.D.K. Inclosed Rs
Rs. Dr. after

temple at Serangoonpatnam.

Items	Amount	Remarks
Pay due to Ramnanna Head P ar 2 Sr ygan the mn of october, N December 1892 and for January 1893 at Rs 20/- per month — for Febru	80. - -	The head Parpathegar was under suspension and his pay was ordered to be given to the persons who acted in his stead subsequently it was found by the Deputy Commissioner that he was not guilty, the order of suspension was cancelled, hence the pay will have to be met from the Hosahead available of the Sreeranganatha temple
March to April 1893 at Rs 15-13 8 per	4 — 9 — -	
Total	127 - 9 - -	
Deduct amount to be paid from the gairada Inapavathi funds (submitted Separately) and the aid from do.	33 - 3 - 2	
for April 1893 — — —	6 - 13 - 11	
Total deduction	40 - 1 - 11	
Balance due	87 - 7 - 11	

S/ L. Sub - Dr. A